

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. - Telephones - Annual Maintenance Contract for SAMSUNG NX820 Key Telephone System working in the Chambers of Prl. Secy(Poll) - Sanction of Rs.6,160/- towards Annual Maintenance Charges to M/s.Sreetel., Hyderabad for the period from 1-9-2007 to 31-08-2008 - Orders - Issued.

G.O.Rt.No. 4370

Dated:26-07-2008

Read the following:-

- 1) Govt. Letter No.13217/OP.VI/A2/2007-1, Dated:7-12-2007.
- 2) From M/s.Sreetel, Hyderabad, Letter along with Bill No.SREE/TR-04/2007-08/487 and Advance Stamped Receipt.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.6,160/- (Rupees Six thousand one hundred sixty only) to M/s Sreetel, Hyderabad towards Annual Maintenance Contract Service Charges of SAMSUNG NX820 Key Telephone System working in the Chambers of the Principal Secretary to Govt(Poll) for the period from 01-09-2007 to 31-08-2008.

2. The Expenditure sanctioned in Para 1 above shall be debited to "2052 Secretariat General Service - M.H.090 Secretariat - S.H.(04) G.A.D. - 130 Office Expenses - 132 other office expenditure".
3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Sreetel, Hyderabad and hand over the same to the firm.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVT.(POLL.)

To
M/s Sreetel, Hyderabad.
Copy to:-
The G.A(OP.VI/ Tel.Expr)Dept.
The Dy.P,A.O., Sectt.Branch.,Hyd
P.S. to Prl. Secy(Poll).
S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER